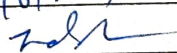


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		753		Date - site bills Register		30/6/21	
Company Name:		MPL		Site:		Mayflower platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrician					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Power connection						
2.	for lift of part 1						
3.	upto 6 Staps	3	5000	nos	15000 = 00		
4.	from 7 to 12 Staps	3	3000	nos	9000 = 00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000 = 00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/6/21		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: N.R.K Reddy

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 30-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Power connection for lifts of part 1
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Power connection for lifts of part 1, Total amount =Rs.24,000=00 Work done from date :15-06-021 to 26-06-2021	Rs4800=00.

Amount in words: Four Thousand Eight Hundred rupees only

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 30-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Power connection for lifts of part 1
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Power connection for lifts of part 1, Total amount =Rs.24,000=00 Work done from date :15-06-021 to 26-06-2021	Rs. 9600=00

Amount in words: Nine THosand Six Hundred rupees only.

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date: 30-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Power connection for lifts of part 1
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Power connection for lifts of part 1, Total amount =Rs.24,000=00 Work done from date :15-06-021 to 26-06-2021	Rs. 9600=00

Amount in words: Nine Thosand Six Hundred rupees only.

Sign: _____